GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.9,170/- (Rupees nine thousand one hundred and seventy only) towards payment of BSNL Telephone charges at the residence of the Deputy Secretary to Government (SD), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the months from April-2018 to March-2019 - Orders –Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No. 213 **Dated: 30-04-2019**

Read the following:-

1. G.O. Ms. No.583, GA (OP.II) Dept., dt.26-10-1998
2. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0002428098, dated: 06.05.2018 of the Telephone bearing No.040-23221155 for the Month of April,2018.
3. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0002731143, dated: 06.06.2018 of the Telephone bearing No.040-23221155 for the Month of May.2018.
4. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0003163564, dated: 06.07.2018 of the Telephone bearing No.040-23221155 for the Month of June.2018.
5. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0003509721, dated: 06.08.2018 of the Telephone bearing No.040-23221155 for the Month of July.2018.
6. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0003868260, dated: 06.09.2018 of the Telephone bearing No.040-23221155 for the Month of August.2018.
7. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0004239987, dated: 06.10.2018 of the Telephone bearing No.040-23221155 for the Month of September.2018.
8. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0004605494, dated: 06.11.2018 of the Telephone bearing No.040-23221155 for the Month of October.2018.
9. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0004959578, dated: 06.12.2018 of the Telephone bearing No.040-23221155 for the Month of November.2018.
10. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0005364647, dated: 06.01.2019 of the Telephone bearing No.040-23221155 for the Month of December.2018.
11. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0005673626, dated: 06.02.2019 of the Telephone bearing No.040-23221155for the Month of January.2019.
12. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0006054104, dated: 06.03.2019 of the Telephone bearing No.040-23221155 for the Month of February.2019.
13. BSNL telephone bill, Hyderabad, Telecom District, Telephone Bill Number SDCTS0006448242, dated: 06.04.2019 of the Telephone bearing No.040-23221155 for the Month of March.2019.

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ORDER:

Sanction is hereby accorded for an amount of Rs.9,170/- (Rupees nine thousand one hundred and seventy only) towards payment of the BSNL Telephone charges on telephone No.040-23221155 at the residence of the Deputy Secretary to Government, (SD), Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the months from April-2018 to March-2019 as follow:

Month	Actual Expenditure for current month	Receipt	Usage Units (Limit for 500 Units only)	Monthly Charges & Usage Charges & Service Tax	Eligible amount to be sanctioned with monthly rent
01.04.2018	772.00	-	10	-	772.00

to 30.04.2018					
01.05.2018 to 31.02.2018	799.00	-	17	-	786.00
01.06.2018 to 30.06.2018	761.00	-	0	-	761.00
01.07.2018 to 31.07.2018	761.00	-	18	-	761.00
01.08.2018 to 31.08.2018	776.00	-	15	-	763.00
01.09.2018 to 30.09.2018	761.00	-	55	-	761.00
01.10.2018 to 31.10.2018	754.00	-	92	-	754.00
01.11.2018 to 30.11.2018	776.00	-	49	-	763.00
01.12.2018 to 31.12.2018	776.00	-	16	-	763.00
01.01.2019 to 31.01.2019	761.00	-	22	-	761.00
01.02.2019 to 28.02.2019	777.00	-	14	-	764.00
01.03.2019 to 31.03.2019	761.00	-	2	-	761.00
Total	**Rs.9,235.00**		**310**		**Rs.9,170.00**

2**.** The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 – Secretariat – 06- Health, Medical and Family Welfare Department – 130 – Office expenses -131- Utility payments".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit the amount of Rs.9,170/- (Rupees nine thousand one hundred and seventy only) to Smt. G.Sunitha Devi, Deputy Secretary to Government, HM&FW Department **A/c No.52088421330**, IFSC Code SBHY0020077, State Bank of Hyderabad, Secretariat Branch, Hyderabad, since the officer has paid the said amount.

4**.** This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G. SUNITHA DEVI
DEPUTY SECRETARY TO GOVERNMENT

To
The Officer concerned
The Health, Medical and Family Welfare (OP. Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER